

Exhibit A

[Documentation/Itemization for Fees for Service]

August 26, 2013



Foxmore Process Servers, Inc.
1235 Mall Drive
Richmond, Va 23235
Ph: 804-379-5500 Fax: 804-379-5615
http://foxmoreprocessservers.com/
Michael.Foxmore@gmail.com
Tax ID # [REDACTED] 136

Invoice #: 29141

Michael J. Rinaldi, Esq.
United States Securities and Exchange Commission - Philadelphia Regional
Office
701 Market Street Suite 2000
Philadelphia, PA 19106-1532

215-597-0234 Phone

Fax

<u>Foxmore #</u> <u>Client #</u>	<u>Plaintiff</u>	<u>Defendant</u>	<u>Recipient & Address</u> <u>Served</u>	<u>Manner of</u> <u>Service</u>	<u>Date/Time</u> <u>of Service</u> <u>& Server</u>	<u>Type of</u> <u>Service &</u> <u>Case #</u>	<u>Fee of</u> <u>Service</u>
62479	Securities and Exchange Commission	AIC, Inc.	Barbara Ivester 5419 Newbys Bridge, Chesterfield, VA 23832	Sub-Residence Ron Ivester	08/23/2013 11:28 AM Michael C. Kostlosky	Witness Subpoena 3:11-cv-00176	Routine Service \$55.00

Total number of Jobs - 1

Total: \$55.00
Amount Due: \$55.00

*Appr'd
9/12/13*

*Under does not
take credit card
for payment*



INVOICE

Invoice #FRS-2013005696

8/30/2013



Philadelphia
U.S. Securities and Exchange Commission
Mellon Independence Center
701 Market Street, Ste 2000
Philadelphia, PA 19106

Send Payments To:
Front Range Legal Process Service, Inc.
145 W. Swallow Road
Fort Collins, CO 80525
Phone: (888) 387-3783
Fax: (877) 772-7377

Your Contact: Kevin Coleman
Case Number: 3:11-CV-00176

Plaintiff:
Securities and Exchange Commission

Defendants:
AIC, Inc, et al

Served: 8/27/2013 5:25 pm
To be served on: Thomas B. Miller

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
1357 43rd Ave, Unit 15, Greeley, CO 80634	1.00	65.00	65.00
Priority Rush Fee	1.00	0.00	0.00
Excess Mileage	1.00	0.00	0.00
Witness Fee Check	1.00	0.00	0.00
Hourly Charge / Surveillance	1.00	0.00	0.00
FINANCE RATE OF 1.5% PER MONTH, 18% PER ANNUM	1.00	0.00	0.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Amul
GWB 9/12/13

3 invoices paid @ 65.00 each
Total 195.00

THANK YOU FOR YOUR BUSINESS AND FOR LETTING US SERVE YOU, NATIONWIDE!

FORT COLLINS, CO (HQ) * DENVER, CO * TAMPA, FL * CHICAGO, IL * OMAHA, NE
LAS VEGAS, NV * RAPID CITY, SD * DALLAS, TX * SALT LAKE CITY, UT * CHEYENNE, WY

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Process of Pinellas

1853 SOLON AVE
DUNEDIN ,FLA 34698
PROCESSOFPINELLAS@YAHOO.COM
WWW.PROCESSOFPINELLAS.COM

DATE: September 3, 2013
Invoice
FOR: FRANK
WAINSCOTT

UNITED STATES SECURITIES EXCHANGE COMMISSION
PHILADELPHIA REGIONAL OFFICE
MELTON INDEPENDENCE CENTER
701 MARKET STREET SUITE 2000
PHILADELPHIA,PENNSYLVANIA 19106-1532

DESCRIPTION	AMOUNT
PROOF OF SERVICE SERVED FRANK WAINSCOTT ON 09/03/2013 AT 6:40PM AT ADDRESS PROVIDED 1211 NORWOOD AVENUE CLEARWATER,FLORIDA 33756 <i>Admitted 9/14/13</i>	\$45.00
BAL DUE	\$45.00
	\$45.00

THANK YOU FOR YOUR BUSINESS!

Serve SC LLC

PO Box 51594

Myrtle Beach, SC 29579

Invoice

Date	Invoice #
9/5/2013	416

Bill To
US Securities and Exchange Commission Mellon Independent Center 701 Market St Suite 2000 Philadelphia, PA 19106-1532

888-496-9960

P.O. No.	Terms	Project

Quantity	Description	Rate	Amount
1	Subpoena on J Edward Norris III	75.00	75.00
1	Postage fee	5.05	5.05
<i>Approved GJB 9/11/13</i>			
		Total	\$80.05

GOTCHA ATTORNEY SERVICES, INC.
P.O. Box 1637
Smithtown, NY 11787
Phone: (631) 724-4925
Fax: (631) 724-4922
Tax Num: [REDACTED] 5296

INVOICE

Invoice #GOT-2013004103
9/5/2013

UNITED STATES SECURITIES AND EXCHANGE COMMISSION PHILADELPHIA REGIONAL OFFICE
Mellon Independence Center
701 Market Street, Suite 2000
Philadelphia, PA 19106-1532

Your Contact: Nichelle Pridgen
Case Number: EASTERN 3:11-CV-00176

Plaintiff:
SECURITIES AND EXCHANGE COMMISSION,

Defendant:
AIC, INC., ET AL.,

Served: 9/4/2013 8:21 pm
To be served on: CHRISTOPHER POLLINA

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee	1.00	75.00	75.00
TOTAL CHARGED:			\$75.00
BALANCE DUE:			\$75.00

*Approved
ONB 9/11/13*

*75.00
1.28 Fee
76.28*

Please make checks payable to Gotcha Attorney Services, Inc.
Write Invoice numbers on your check.

Thank You for Your Business!

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Tiger Legal Services LLC

10522 Crestfield Lane
Spotsylvania, VA 22553
FEIN: 26-1408269

Invoice

Date	Invoice #
9/9/2013	13-22848

Bill To
U S Securities & Exchange Commission Philadelphia Regional Office Mellon Independence Center 701 Market St, Ste 2000 Philadelphia, PA 19106-1532

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Rush service - Cindy Freeland (9/5/13)	110.00	110.00
	Rush service - Carl E. Johnson (9/5/13)	110.00	110.00
	SEC v. AIC et al		
	<i>Amend</i> <i>CRB 9/12/13</i>		
	<i>Vendor does not accept until cash payment</i>		
	<i>Part check #1037</i> <i>220 + 1.7% fee 3.74</i> <i>total = 223.74</i>		
		Total	\$220.00



INVOICE

Invoice #FRS-2013006048
9/12/2013



Philadelphia
United States Securities and Exchange Commission
Mellon Independence Center
701 Market Street, Suite 2000
Philadelphia, PA 19106

Send Payments To:
Front Range Legal Process Service, Inc.
145 W. Swallow Road
Fort Collins, CO 80525
Phone: (888) 387-3783
Fax: (877) 772-7377

Your Contact: Nichelle Pridgen
Case Number: 3:11-CV-00176

Plaintiff:
Securities and Exchange Commission

Defendants:
AIC, Inc., et al

Served: 9/5/2013 5:36 pm
To be served on: John Guyette

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
2559 53rd Ave. Greeley, CO 80634	1.00	65.00	65.00
Priority Rush Fee	1.00	0.00	0.00
Excess Mileage	1.00	0.00	0.00
Witness Fee Check	1.00	0.00	0.00
Hourly Charge / Surveillance	1.00	0.00	0.00
FINANCE RATE OF 1.5% PER MONTH, 18% PER ANNUM	1.00	0.00	0.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Approved
GXB 9/13/13

THANK YOU FOR YOUR BUSINESS AND FOR LETTING US SERVE YOU, NATIONWIDE!

FORT COLLINS, CO (HQ) * DENVER, CO * TAMPA, FL * CHICAGO, IL * OMAHA, NE
LAS VEGAS, NV * RAPID CITY, SD * DALLAS, TX * SALT LAKE CITY, UT * CHEYENNE, WY

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INVOICE

Invoice #FRS-2013006047
9/12/2013

Original Date: 9/9/2013



Philadelphia
United States Securities and Exchange Commission
Mellon Independence Center
701 Market Street, Suite 2000
Philadelphia, PA 19106

Send Payments To:
Front Range Legal Process Service, Inc.
145 W. Swallow Road
Fort Collins, CO 80525
Phone: (888) 387-3783
Fax: (877) 772-7377

Your Contact: Nichelle Pridgen
Case Number: 3:11-CV-00176

Plaintiff:
Securities and Exchange Commission

Defendants:
AIC, Inc., et al

Served: 9/6/2013 5:22 pm
To be served on: Pamela A. Lewis

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
218 38th Ave, Greeley, CO 80634	1.00	65.00	65.00
Priority Rush Fee	1.00	0.00	0.00
Excess Mileage	1.00	0.00	0.00
Witness Fee Check	1.00	0.00	0.00
Hourly Charge / Surveillance	1.00	0.00	0.00
FINANCE RATE OF 1.5% PER MONTH, 18% PER ANNUM	1.00	0.00	0.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

Approved
GTB 9/12/13

THANK YOU FOR YOUR BUSINESS AND FOR LETTING US SERVE YOU, NATIONWIDE!

FORT COLLINS, CO (HQ) * DENVER, CO * TAMPA, FL * CHICAGO, IL * OMAHA, NE
LAS VEGAS, NV * RAPID CITY, SD * DALLAS, TX * SALT LAKE CITY, UT * CHEYENNE, WY

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September 11, 2013



PAST DUE

Foxmore Process Servers, Inc.
1235 Mall Drive
Richmond, Va 23235
Ph: 804-379-5500 Fax: 804-379-5615
<http://foxmoreprocessservers.com/>
Michael.Foxmore@gmail.com
Tax ID # [REDACTED] 4136

Invoice #: 29486

Michael J. Rinaldi, Esq.
United States Securities and Exchange Commission - Philadelphia Regional
Office
701 Market Street Suite 2000
Philadelphia, PA 19106-1532

215-597-0234 Phone

Fax

<u>Foxmore #</u> <u>Client #</u>	<u>Plaintiff</u>	<u>Defendant</u>	<u>Recipient & Address</u> <u>Served</u>	<u>Manner of</u> <u>Service</u>	<u>Date/Time</u> <u>of Service</u> <u>& Server</u>	<u>Type of</u> <u>Service &</u> <u>Case #</u>	<u>Fee of</u> <u>Service</u>
62836	Securities and Exchange Commission	AIC, Inc.	Barbara Ivester 1100 Boulders Parkway Suite 600, Richmond, VA 23225	Personal	09/06/2013 12:35 PM David R. Beck, Sr.	Witness Subpoena 3:11-cv-00176	Additional Paper \$27.50

NOTES: 08/30/2013 12:32 Not there.,

Total number of Jobs - 1

Total: \$27.50
Amount Due: \$27.50

James L. Paul
9/13/13

PAST DUE

September 09, 2013



Foxmore Process Servers, Inc.
1235 Mall Drive
Richmond, Va 23235
Ph: 804-379-5500 Fax: 804-379-5615
<http://foxmoreprocessservers.com/>
Michael.Foxmore@gmail.com
Tax ID # [REDACTED] 4136

Invoice #: 29420

Michael J. Rinaldi, Esq.
United States Securities and Exchange Commission - Philadelphia Regional
Office
701 Market Street Suite 2000
Philadelphia, PA 19106-1532

215-597-0234 Phone

Fax

<u>Foxmore #</u> <u>Client #</u>	<u>Plaintiff</u>	<u>Defendant</u>	<u>Recipient & Address</u> <u>Served</u>	<u>Manner of</u> <u>Service</u>	<u>Date/Time</u> <u>of Service</u> <u>& Server</u>	<u>Type of</u> <u>Service &</u> <u>Case #</u>	<u>Fee of</u> <u>Service</u>
62478	Securities and Exchange Commission	AIC, Inc.	Richard E. Landi 1100 Boulders Parkway Suite 600, Richmond, VA 23225	Personal	09/06/2013 12:35 PM David R. Beck, Sr.	Witness Subpoena 3:11-cv-00176	Routine Service \$75.00

NOTES: 08/30/2013 11:30 Not a valid address on this road. Asked nearby neighbors, no one knows this person.

62974	Securities and Exchange Commission	AIC, Inc.	Harvey S. Martin 720 Saint Christophers Road, Richmond, VA 23226	Personal	09/06/2013 12:35 PM David R. Beck, Sr.	Witness Subpoena 3:11-cv-00176	Routine Service \$55.00
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Total number of Jobs - 2

Total: \$130.00
Amount Due: \$130.00

Amel GJB
9/12/13

September 11, 2013



Foxmore Process Servers, Inc.
1235 Mall Drive
Richmond, Va 23235
Ph: 804-379-5500 Fax: 804-379-5615
<http://foxmoreprocessservers.com/>
Michael.Foxmore@gmail.com
Tax ID # [REDACTED] 136

Invoice #: 29488

Michael J. Rinaldi, Esq.
United States Securities and Exchange Commission - Philadelphia Regional
Office
701 Market Street Suite 2000
Philadelphia, PA 19106-1532

215-597-0234 Phone

Fax

<u>Foxmore #</u> <u>Client #</u>	<u>Plaintiff</u>	<u>Defendant</u>	<u>Recipient & Address</u> <u>Served</u>	<u>Manner of</u> <u>Service</u>	<u>Date/Time</u> <u>of Service</u> <u>& Server</u>	<u>Type of</u> <u>Service &</u> <u>Case #</u>	<u>Fee of</u> <u>Service</u>
62477	Securities and Exchange Commission	AIC, Inc.	Roger F. Leibowitz 9415 Michelle Place Richmond, VA 23229	Personal	09/09/2013 12:35 PM David R. Beck, Sr.	Witness Subpoena 3:11-cv-00176	Routine Service \$55.00

Total number of Jobs - 1

Total: \$55.00
Amount Due: \$55.00

Approved
GJB 9/12/13



September 25, 2013

Foxmore Process Servers, Inc.
1235 Mall Drive
Richmond, Va 23235
Ph: 804-379-5500 Fax: 804-379-5615
<http://foxmoreprocessservers.com/>
Michael.Foxmore@gmail.com
Tax ID # [REDACTED] 4136

Invoice #: 29901

Michael J. Rinaldi, Esq.
United States Securities and Exchange Commission - Philadelphia Regional
Office
701 Market Street Suite 2000
Philadelphia, PA 19106-1532

215-597-0234 Phone

Fax

<u>Foxmore #</u> <u>Client #</u>	<u>Plaintiff</u>	<u>Defendant</u>	<u>Recipient & Address</u> <u>Served</u>	<u>Manner of</u> <u>Service</u>	<u>Date/Time</u> <u>of Service</u> <u>& Server</u>	<u>Type of</u> <u>Service &</u> <u>Case #</u>	<u>Fee of</u> <u>Service</u>
63537	Securities and Exchange Commission	AIC, Inc.	Russell A. Cleveland 3901 Darby Drive, Midlothian, VA 23113	Personal	09/17/2013 7:55 PM Michael S. Beasley	Witness Subpoena 3:11-cv-00176	Routine Service \$55.00

NOTES: 09/18/2013 10:36 No one home..

Total number of Jobs - 1

Total: \$55.00
Amount Due: \$55.00

Approved
GCTB
10/22/13

Tiger Legal Services LLC

10522 Crestfield Lane
Spotsylvania, VA 22553
FEIN: 26-1408269

Invoice

Date	Invoice #
9/20/2013	13-22878

Bill To
U S Securities & Exchange Commission Philadelphia Regional Office Mellon Independence Center 701 Market St, Ste 2000 Philadelphia, PA 19106-1532

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	attempted service - Della J. Tabar SEC vs. AIC, Inc. <i>Amel 10/22/13</i> <i>GTB</i> <i>Vendor does not accept audit and for payment</i> <i>Part by conversion check # 1040</i>	70.00	70.00
Total			70.00

Hester Process Service, Inc.

P.O. Box 37128
Richmond, VA 23234
Phone: (804) 271-0298
Fax: (804) 271-4072
hester@i-c.net
www.hesterprocessservice.com

Nichelle Pridgen
US Securities and Exchange Commission
701 Market Street, Suite 2000
Philadelphia, PA 19106-1532

INVOICE: 12502
05/29/2011

Civil No.: 3:11-cv-176 Crt Date: Received: 05/24/2011 Completed: 05/24/2011
Job ID: 11-029020 Crt Time: Reference: 10:50 AM
Plaintiff: Securities and Exchange Commission
Defendant: AIC, Inc., et al.
Name Srvd Nicholas D. Skaltsounis
Location: 11720 Belvedere Vista Lane, Apt. 203, Richmond, VA 23235

Item	Qty.	Unit	Total
Federal Service, personal in hand only per client, original return sent to client	1	\$65.00	\$65.00
Total Fees			\$65.00
Payment -			
Balance Due			\$65.00

Thank You!

Payment due upon receipt of invoice.

We now have online statuses! Call for your username and password.

THANK YOU FOR CHOOSING HESTER PROCESS SERVICE!

FEIN: [REDACTED] 680

*ok to pay
my
6/1/2011*

15,00-11-0061

Tiger Legal Services LLC

10522 Crestfield Lane
Spotsylvania, VA 22553
FEIN: [REDACTED] 269

Invoice

Date	Invoice #
6/2/2011	11-17905

Bill To
U S Securities & Exchange Commission Philadelphia Regional Office Mellon Independence Center 701 Market St, Ste 2000 Philadelphia, PA 19106-1532

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
4	Service of process - serve Registered Agent Steven S. Biss - Advent Securities, Inc. Additional papers at same address - AIC, Inc., Allied Beacon Partners, Inc., CBS Advisors, LLC, and Community Bankers Securities, LLC SEC v. AIC, et al Civil Action Number 11-cv-176 (E.D. Tennessee)	70.00 35.00	70.00 140.00
15100-11-0062			
		Total	Approved [Signature] \$210.00

Case 3:11-cv-00176-TAV-HBG Document 231-1 Filed 08/29/14 Page 17 of 22 PageID #: 8324

CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW
Washington, DC 20009-5526
Phone: (202) 667-0050
Fax: (202) 667-2520
info@capitolprocess.com
www.capitolprocess.com

Michael J. Rinaldi, Esquire
Securities and Exchange Commission
701 Market Street, Suite 2000
Philadelphia, PA 19106

INVOICE: 12-082922
11/13/2012
Days Past Due: 0

Job ID: 12-082922 Reference: N/A Completed 11/5/2012 1:15 PM
Case No.: 3:11-CV-00176
Plaintiff: Securities and Exchange Commission
Defendant: AIC, Inc., et al.
Serve To: Wells Fargo Bank, National Association c/o Corporation Service Company, Registered Agent
Location: Bank of America Center, 1111 East Main Street, 16th Floor, Richmond, Virginia 23219

Item	Qty.	Unit	Total
Service of Process - RUSH	1	\$190.00	\$190.00
Total Fees			\$190.00
Payment -			
Balance Due			\$190.00

Thank You!

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: [REDACTED] 8731

[Signature]
11/16/2012

CAPITOL PROCESS SERVICES, INC.

1827 18th Street, NW
Washington, DC 20009-5526
Phone: (202) 667-0050
Fax: (202) 667-2520
info@capitolprocess.com
www.capitolprocess.com

Michael J. Rinaldi, Esquire
Securities and Exchange Commission
701 Market Street, Suite 2000
Philadelphia, PA 19106

INVOICE: 12-082924
11/13/2012
Days Past Due: 0

Job ID: 12-082924 Reference: N/A Completed 11/5/2012 1:15 PM
Case No.: 3:11-CV-00176
Plaintiff: Securities and Exchange Commission
Defendant: AIC, Inc., et al.
Serve To: Wachovia Bank, National Association c/o Beverly L. Crump, Registered Agent
Location: Bank of America Center, 1111 East Main Street, 16th Floor, Richmond, Virginia 23219

Item	Qty.	Unit	Total
Service of Process - RUSH (Additional Service at Same Address)	1	\$95.00	\$95.00
Total Fees			\$95.00
Payment -			
Balance Due			\$95.00

Thank You!

Balance due upon receipt. Please provide the invoice number on your check.

FEIN: [REDACTED] 2731

GOTCHA ATTORNEY SERVICES, INC.
P.O. Box 1637
Smithtown, NY 11787
Phone: (631) 724-4925
Fax: (631) 724-4922
Tax Num: [REDACTED] 96

INVOICE

Invoice #GOT-2013000824
2/18/2013

SECURITIES AND EXCHANGE COMMISSION
701 Market Street
Suite 2000
Philadelphia, PA 19106

Your Contact: Nichelle Pridgen
Case Number: SOUTHERN 3:11-CV-00176

Plaintiff:
SECURITIES AND EXCHANGE COMMISSION,

Defendant:
AIC, INC. ET AL.,

Served: 2/15/2013 12:41 pm
To be served on: CHRISTOPHER POLLINA

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
Service Fee	1.00	60.00	60.00
TOTAL CHARGED:			\$60.00
BALANCE DUE:			\$60.00

Appral
G.T.B. 2/22/13

Please make checks payable to Gotcha Attorney Services, Inc.
Write Invoice numbers on your check.

Thank You for Your Business!



INVOICE

Invoice #FRS-2013001871
3/22/2013



Philadelphia
United States Securities and Exchange Commission
Mellon Independence Center
701 Market Street, Suite 2000
Philadelphia, PA 19106

Send Payments To:
Front Range Legal Process Service, Inc.
145 W. Swallow Road
Fort Collins, CO 80525
Phone: (888) 387-3783
Fax: (877) 772-7377

Your Contact: Nichelle Pridgen
Case Number: 3:11-CV-00176

Plaintiff:
Securities and Exchange Commission

Defendants:
AIC, Inc.; et al

*Approved
GJB 4/2/13*

Served: 3/16/2013 12:00 pm
To be served on: Pamela Lewis

ITEMIZED LISTING

Line Item	Quantity	Price	Amount
218 38th Ave, Greeley, CO 80634	1.00	65.00	65.00
Priority Rush Fee	1.00	0.00	0.00
Excess Mileage	1.00	0.00	0.00
Witness Fee Check	1.00	0.00	0.00
Hourly Charge / Surveillance	1.00	0.00	0.00
FINANCE RATE OF 1.5% PER MONTH, 18% PER ANNUM	1.00	0.00	0.00
TOTAL CHARGED:			\$65.00
BALANCE DUE:			\$65.00

THANK YOU FOR YOUR BUSINESS AND FOR LETTING US SERVE YOU, NATIONWIDE!

FORT COLLINS, CO (HQ) * DENVER, CO * TAMPA, FL * CHICAGO, IL * OMAHA, NE
LAS VEGAS, NV * RAPID CITY, SD * DALLAS, TX * SALT LAKE CITY, UT * CHEYENNE, WY

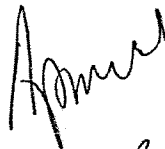
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Process of Pinellas

1853 SOLON AVE
DUNEDIN ,FLA 34698

DATE: April 3, 2013
Invoice
FOR: 11-CV-00176

UNITED STATES SECURITIES AND EXCHANGE COMMISSION
701 MARKET STREET
PHILADELPHIA,PENNSYLVANIA 19106-1532

DESCRIPTION	AMOUNT
RETURN OF SERVICE SERVED ON 04/03/2013 AT 9:44AM UPON FRANK WAINSCOTT AT ADDRESS PROVIDED 1201 S. HIGHLAND AVE SUITE 2 CLEARWATER,FL SUBPOENA TO TESTIFY AT DEPOSITION IN A CIVIL ACTION  GJB 4/3/13	45.00
BAL DUE	45.00
	\$45.00

THANK YOU FOR YOUR BUSINESS!